

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <u>Sylvia Luke</u> (b) Committee Name: <u>Friends of Sylvia Luke</u> (c) Mailing Address: <u>P.O. Box 2804</u> <u>Honolulu HI 96803</u> (d) Phone (Bus) <u>586-2020</u> (Res) _____ <u>Treasurer's</u>		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input checked="" type="checkbox"/> Supplemental		REPORTING PERIOD <u>07/01/2003</u> through <u>12/31/2003</u>
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SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		17075.70	1
2. Cash on Hand at the Beginning of this Reporting Period.....	18127.96		2
3. Total Receipts (From Line 15).....	4025.00	12895.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	22152.96	29970.70	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	1564.82	9382.56	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	20588.14	20588.14	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	20588.14		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

 1/28/04
 Candidate Signature Date

 1-27-04
 Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	475.00	4645.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	3550.00	8250.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	4025.00	12895.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	4025.00	12895.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	4025.00	12895.00	15
DISBURSEMENTS			
16. Expenditures	1564.82	9382.56	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	1564.82	9382.56	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	1564.82		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Sylvia Luke

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
07/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Castle & Cooke Inc. Legislative Committee- Hawaii P.O. Box 2780 Honolulu HI 96803		200.00	200.00
07/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Minja Kim Choe 1731 Mott-Smith Drive Honolulu HI 96822		200.00	200.00
07/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Matson Navigation Company Inc. & Subsidiaries 333 Market Street San Francisco CA 94105		500.00	500.00
08/12/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HMSA Employees Committee for Quality Health Care P.O. Box 860 Honolulu HI 96808		200.00	200.00
08/12/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tesoro Hawaii PAC P.O. Box 3379 Honolulu HI 96842		200.00	200.00
10/14/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CATRALA-PAC 98-1704 C Kaahumanu Street Pearl City HI 96782		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1550.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Sylvia Luke

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Airlines Hawaii PAC P.O. Box 30028 Honolulu HI 96820		200.00	200.00
12/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anheuser-Busch Cos Inc. 99-877 Iwaena St. Aiea HI 96701		400.00	400.00
12/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HOTEL PAC 2250 Kalakaua Avenue #404-4 Honolulu HI 96815		200.00	200.00
12/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SPEC P.O. Box 2900 Honolulu HI 96846		200.00	300.00
12/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC P.O. Box 88298 Honolulu HI 96830-8298		750.00	750.00
12/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RJ Reynolds P.O. Box 2955 Winston-Salem NC 27102		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))			3550.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Sylvia Luke

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Service	23.96
07/07/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Phone Service	31.01
08/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Service	23.96
08/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Phone Service	27.16
08/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings Bank P.O. Box 2300 Honolulu HI 96804-2300	5001 Bank Charges & Adjustments : Bank Fee - Deposit Return Item	5.00
09/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Service	23.96
09/04/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION K.T. Printing 534-B Ohohia Street Honolulu HI 96819	5019F Printing - Other : Printing Post Cards	861.58

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 996.63

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Sylvia Luke

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/04/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION kawanakoa Middle School PTSA 49 Funchal Street Honolulu HI 96813-1500	5002C Contribution to Community Organization - Educational : Membership Fee	5.00
09/04/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Pacific Arts Foundation P.O. Box 61281 Honolulu HI 96839	5002A Contribution to Community Organization - Charitable : Charitable Donation	50.00
09/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Phone Service	35.39
10/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Service	23.96
10/07/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Phone Service	35.39
11/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Service	23.96
11/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Phone Service	35.27

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	208.97
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Sylvia Luke

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Service	23.96
12/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party of Hawaii 404 Ward Avenue Suite 201 Honolulu HI 96814	5003 Contribution to Political Party : Donation	300.00
12/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Phone Service	35.26

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

359.22

1564.82